

COMPLETED**Los Rios Community College District****PURCHASE ORDER NO 0001119674**

Purchasing: (916)568-3071
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000036040
CAMPBELL KELLER
3041 65TH ST STE 3
SACRAMENTO CA 95820

Phone: (916) 737-3300

email: Inquiries@campbellkeller.com

Date	Revision	Page
02/07/2022		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1034481 WILLIAMSM ROUILLERS	04EDCB125	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 REC-2111	ZWMTB203 - STRD 20HX36W WALL-MOUNTED TACKBOARD - GRD B FAB, MICA, COLOR: DOVE	1.00 EA	314.28	314.28	02/21/2022
2- 1 REC-2111	ZWMTB204 - STRD 20HX48W WALL-MOUNTED TACKBOARD - GRD B FAB, MICA, COLOR: DOVE	1.00 EA	325.80	325.80	02/21/2022
3- 1 FEE	SHIPPING & HANDLING CHARGES	1.00 EA	101.00	101.00	02/21/2022

PER PROPOSAL# 114589

PROJECT #605-336

LRCCD BID# 19017

FOR EL DORADO CENTER

FLC RECEIVING HOURS: M-F, 7:30AM - 4PM

PAID

CHECK #: 0094827591

DATE: 5-13-22

AMOUNT: 794.81

VOUCHER#: 620869

Sub Total Amount	741.08
Sales Tax Amount	53.73
Total PO Amount	794.81

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	11	FL.VA.PROJ	67700	00000	101E	794.81	2022

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Los Rios Community College District

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CAMPBELL KELLER
3041 65TH ST STE 3
SACRAMENTO CA 95820

Phone: (916) 737-3300

email: Inquiries@campbellkeller.com

Date 02/07/2022	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1034481 WILLIAMSM ROUILLERS	Location / Dept 04EDCB125	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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0001034481CHAVEZA04-FEB-2022

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
If you have any questions, please contact the Purchasing Office at email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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Authorized Signature
AUTHORIZED SIGNATURE ON
PO TOTAL PAGE

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Requisition

Supplier: CAMPBELL KELLER
3041 65TH ST STE 3
SACRAMENTO CA 95820
United States

Phone: (916) 737-3300
email: Inquiries@campbellkeller.com

0000036040

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001034481	02/01/2022	1	
Requisition Name:			
CAMPBELL KELLER			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 01-FEB-2022			

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	STRD 20HX36W WALL-MOUNTED TACKBOARD - GRD B FAB, MICA, COLOR: DOVE. (PRODUCT #ZWMTB203)	1	EA	314.28	314.28	02/01/2022
2-1	STRD 20HX48W WALL-MOUNTED TACKBOARD - GRD B FAB, MICA, COLOR: DOVE. (PRODUCT #ZWMTB204)	1	EA	325.80	325.80	02/01/2022
3-1	SHIPPING & HANDLING	1	EA	101.00	101.00	02/01/2022

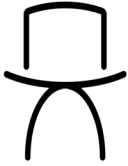
741.08 Sub-total
57.44 Est. tax

Total Requisition Amount: 798.52

PROPOSAL #114589

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	11	FL.VA.PROJ	67700	00000	101E	741.08

Approval Signature	Approval Signature	Approval Signature
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CAMPBELL KELLER

Environments at Work

3041 65th Street, Suite 3. Sacramento, CA.95820
Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 114589

DATE 01/17/22

PROJECT #605-336

Suzanne Kay

PROPOSAL FOR:

LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS CT
ATTN: ACCOUNTING
SACRAMENTO CA 95825-3981

INSTALL AT:

EL DORADO CENTER
6699 CAMPUS DR
PLACERVILLE CA 95667

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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PLEASE REVIEW THIS QUOTE CAREFULLY BEFORE SIGNING

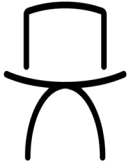
MAKE PURCHASE ORDER OUT TO:

CAMPBELL KELLER
3041 65TH STREET
SUITE 3
SACRAMENTO, CA 95820

SMALL BUSINESS
CERTIFICATION # 8541

***SHIPPING DIRECT TO
CUSTOMER***

1	1	ZWMTB203 6	STRD 20HX36W WALL-MOUNTED TACKBOARD \$(B) .MCA 912	GRD B FAB Mica Clr: Dove	314.28	314.28
2	1	ZWMTB204 8	STRD 20HX48W WALL-MOUNTED TACKBOARD \$(B) .MCA 912	GRD B FAB Mica Clr: Dove	325.80	325.80
3	1	SHIPPING	SHIPPING & HANDLING CHARGES		101.00	101.00



CAMPBELL KELLER

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PROPOSAL 114589

DATE 01/17/22

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ATTN: ACCOUNTING
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6699 CAMPUS DR
PLACERVILLE CA 95667

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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This proposal is valid for 30 days unless otherwise noted.

By signing this proposal, you are acknowledging that you have reviewed the quantities, color and finish selections and are familiar with the products being ordered. All items are custom made to order and can not be returned.

Delivery, Assembly and related services quoted for normal business hours with clear first floor access or access to a freight elevator (No stair carry) unless otherwise noted and quoted.

If wall track is included on proposal, client assumes responsibility for costs due to electrical and/or plumbing within walls.

The total below is for cash/check/EFT purchases. When a credit card is used, a 3% service fee is applied to the total balance noted below. Please acknowledge by initialling if your organization will be paying by credit card _____

PRODUCT TOTAL...:	640.08
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S&H.....:	101.00
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ACCEPTED BY _____	SALES TAX.....:	53.73
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DATE ACCEPTED _____	TOTAL.....:	=====	794.81
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* CAMPBELL KELLER

PO#000 1119674

RCVR#000 1102111

L#1-2 PER PS HAVE BEEN REC. 5/31/22mkn 5/13/22
Babe

* Ln#1, Ln#2, Rcvd. ✓

- No Packing List.